

EXHIBIT “B”

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6962192
Date Jul 11, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through June 30, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	16,623.99	16,623.99
	Total	0.00	16,623.99	16,623.99

Total Current Fees	\$0.00
Total Current Costs	\$16,623.99
Total Invoice	\$16,623.99

COST DETAIL

Date	Description	Value
04/05/23	OVERNIGHT DELIVERY	188.79
04/07/23	OVERNIGHT DELIVERY	256.77
06/01/23	COPIES	17.30
06/01/23	COPIES	17.30
06/01/23	COPIES	0.40
06/01/23	COPIES	9.20
06/01/23	COPIES	0.20
06/01/23	COPIES	9.20
06/01/23	COPIES	9.20
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	128.00
06/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/01/23	MESSENGER	57.75
06/01/23	PACER	18.50
06/01/23	PACER	10.90
06/01/23	PACER	3.70
06/01/23	PACER	8.50
06/01/23	PACER	4.90
06/01/23	PACER	9.50
06/01/23	PACER	30.00
06/01/23	PACER	51.50
06/02/23	COPIES	0.10
06/02/23	COPIES	92.00
06/02/23	COPIES	173.90
06/02/23	COPIES	9.20
06/02/23	COPIES	0.10
06/02/23	COPIES	8.00
06/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
06/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
06/04/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	8.00
06/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	70.00

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Date	Description	Value
06/05/23	COPIES	0.20
06/05/23	COPIES	0.10
06/05/23	COPIES	0.20
06/07/23	AIRFARE - 5/30/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 053123-2; DATE: 5/31/2023	283.90
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAIN TRAVEL - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	411.00
06/07/23	TRAIN TRAVEL - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	(111.00)
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAVEL AGENT FEE - 04/19/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	TRAVEL AGENT FEE - 04/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	AIRFARE - 04/20/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929- 523; DATE: 6/7/2023	348.00
06/07/23	AIRFARE - 05/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929- 523; DATE: 6/7/2023	478.90
06/07/23	TRAVEL AGENT FEE - 05/05/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	AIRFARE - 05/08/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929- 523; DATE: 6/7/2023	233.90
06/07/23	TRAVEL AGENT FEE - 05/08/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-523; DATE: 6/7/2023	30.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	12.00
06/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	95.00
06/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
06/09/23	AIRFARE - 6/2/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 060623-1; DATE: 6/6/2023	772.80
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
06/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
06/09/23	HOTEL - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 060623; DATE: 6/6/2023	1,007.74
06/12/23	TAXI - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	54.00
06/12/23	TAXI - 6/4/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE:	83.06

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Date	Description	Value
6/12/2023		
06/12/23	TAXI - 6/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	23.50
06/12/23	TAXI - 6/5/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	55.15
06/12/23	TAXI - 6/6/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	109.77
06/12/23	TAXI - 6/7/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	83.10
06/12/23	TAXI - 6/6/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 061223; DATE: 6/12/2023	53.72
06/12/23	TAXI - 6/6/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 060723; DATE: 6/7/2023	137.76
06/12/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002806; DATE: 6/9/2023	135.85
06/12/23	TAXI - 6/6/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 060623; DATE: 6/6/2023	85.19
06/13/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 327522; DATE: 5/31/2023	141.57
06/13/23	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 327522; DATE: 5/31/2023	363.80
06/15/23	PROFESSIONAL SERVICES - VENDOR: BR INVESTIGATIONS LLC; INVOICE#: 6960703; DATE: 6/12/2023	4,407.00
06/15/23	COPIES	2.10
06/20/23	COPIES	0.20
06/20/23	COPIES	0.20
06/20/23	COPIES	0.20
06/21/23	COPIES	0.30
06/23/23	HOTEL - 6/4-6/6/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	983.75
06/23/23	TRAVEL AGENT FEE - 6/6/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	30.00
06/23/23	TRAIN TRAVEL - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	256.00
06/23/23	TRAVEL AGENT FEE - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	30.00
06/23/23	TRAVEL AGENT FEE - 6/5/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	60.00
06/23/23	AIRFARE - 6/2/23; VENDOR: MATTHEW SAWYER; INVOICE#: 062023; DATE: 6/20/2023	403.90
06/23/23	HOTEL - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062023; DATE: 6/20/2023	1,532.32
06/27/23	TAXI - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	19.93
06/27/23	TAXI - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	93.63

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Date	Description	Value
06/27/23	TAXI - 6/5/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	22.63
06/27/23	AIRFARE - 6/4/23; VENDOR: NICK JOYNSON; INVOICE#: 062723; DATE: 6/27/2023	126.50
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002710; DATE: 6/2/2023	581.69
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002711; DATE: 6/2/2023	581.69
06/29/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002672; DATE: 5/24/2023	679.43
06/29/23	COPIES	0.40
Total Costs		16,623.99

C O S T S U M M A R Y

Description	Value
OUTSIDE COPIES	1,842.81
TRAVEL AGENT FEE	300.00
TRAIN TRAVEL	556.00
AIRFARE	2,647.90
TAXI	1,462.66
HOTEL	3,523.81
MESSENGER	57.75
OVERNIGHT DELIVERY	445.56
PROFESSIONAL SERVICES	4,407.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	893.00
PACER	137.50
COPIES	350.00
Total Costs	16,623.99

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6962192
Date Jul 11, 2023
Client 039246

RE: COSTS



Balance Due: \$16,623.99

To ensure proper credit to your account, please include this page with your payment.

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Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

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New York, NY 10017
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SWIFT Code: [REDACTED]

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Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]